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4 BILL NO. A-74-07-04

5 APPROPRIATION ORDINANCE NO. A- 15-74

6 AN ORDINANCE appropriating certain funds from
7 Revenue Sharing Trust Fund Entitlement II into
8 Project ZZ; Demolition

9 WHEREAS, the Demolition Account is in need of \$35,000.00 to pay for
10 work contracted for in December of 1973 but completed in 1974; and

11 WHEREAS, there are sufficient funds in the unappropriated and unex-
12 pended balance of the Revenue Sharing Trust Fund to cover said expenses.

13 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That there is hereby transferred from the unappropriated
16 and unexpended balance of the Revenue Sharing Trust Fund (Account # 34) the sum
17 of \$35,000.00 to Project ZZ, Demolition (Account No. 34-982-200).

18 SECTION 2. That the unappropriated and unexpended balance of the
19 Revenue Sharing Trust Fund is hereby reduced in the amount of \$35,000.00.

20 SECTION 3. This Ordinance shall be in full force and effect from and
21 after its passage, approval by the Mayor and legal publication thereof.

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23
24 William T. Duga
25 Councilman

26
27
28 APPROVED AS TO FORM
29 AND LEGALITY,

30 Kidder
31 CITY ATTORNEY
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Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday the 23rd day of July, 1974, at 7:30 o'clock P.M., E.S.T.

Date: 7/9/74

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARIGO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 7-23-74

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-15-74 on the 23rd day of July, 1974.

Charles W. Whittemore
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P M., E.S.T.

Sam A. Rupp
MAYOR

Bill No. A-74-07-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating certain funds from Revenue Sharing Trust Fund Entitlement II
into Project ZZ; Demolition

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 40 PASS.

- William T. Hinga - Chairman
- John Nuckols - Vice-Chairman
- James S. Stier
- Winfield C. Moses, Jr.
- Paul "Mike" Burns

William T. Hinga

James S. Stier
Winfield C. Moses, Jr.
Paul "Mike" Burns

CONCURRED IN

Date June 21, 1974

TO THE CITY CONTROLLER:

The _____
CONTROLLER
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 35,000 from

Account No. 34 Title Revenue Sharing Trust to
Fund

Account No. 34-982-200 Title Project "ZZ" Demolition.

Reason for Transfer The Demolition Account is in need of \$35,000 to
pay for work contracted for in December of 1973 but completed in 1974.

The additional monies are needed to pay contractors.

Edward R. Kammer
CITY CONTROLLER

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-74-07-04	\$ 35,000.00	\$ 35,000.00

There is hereby transferred from the unappropriated and unexpended balance of the Revenue Sharing Trust Fund (Account # 34) the sum of \$35,000.00 to Project ZZ, Demolition (Account No. 34-982-200)

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-74-07-04	\$ 35,000.00	\$ 35,000.00

The unappropriated and unexpended balance of the Revenue Sharing Trust Fund is hereby reduced in the amount of \$35,000.00

The Demolition Account is in need of \$35,000.00 to pay for work contracted for in December of 1973 but completed in 1974.

Adopted this 23rd day of July, 197 4.

YES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST

Charles W. Westerman
Charles W. Westerman
City Clerk

Issued 9-21-64 --- State Bd. of Tax Commissioners

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION A 74-07-04.DEPARTMENT REQUESTING ORDINANCE CONTROLLER SYNOPSIS OF ORDINANCE Contracts for demolition of condemned housesthat were awarded late in 1973 but not completed until 1974 have notbeen paid. Whereas, a separate ordinance reducing Project "L" inRevenue Sharing Trust Fund has been passed, monies for the demolitioncosts are available in Entitlement II.EFFECT OF PASSAGE Provide appropriated funds for paying demolition
invoices.EFFECT OF NON-PASSAGE Contractors will not be paid.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$35,000 from
Revenue Sharing Entitlement II into Project "ZZ", Demolition
34-982-200.ASSIGNED TO COMMITTEE (J.N.) Finance



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

July 10, 1974

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of July ¹³~~12~~ and July ²⁰~~19~~, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana Public
Hearing Notice to Taxpayers of
Additional Appropriations:

Bill No. A-74-07-01
Bill No. A-74-07-02
Bill No. A-74-07-03
Bill No. A-74-07-04
Bill No. A-74-07-05
Bill No. A-74-07-06
Bill No. A-74-07-07
Bill No. A-74-07-08

Please send us six (6) copies of the Publisher's Affidavit of each paper.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWw/ne
ENCL: 8

Common Council of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

40

Tail number of lines

2

Total number of lines in notice

44

COMPUTATION OF CHARGES

44 lines, 1 columns wide equals 44 equivalent lines at 288¢
cents per line

12.67

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

14.67

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 22, 1974

Title CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1974, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-67-64

An ordinance appropriating certain funds from Revenue Sharing Trust Fund Entitlement II into Project Z2: Demolition.

There is hereby transferred from the unappropriated and unexpended balance of the Revenue Sharing Trust Fund (Account No. 34) the sum of \$35,000.00 to Project Z2: Demolition (Account No. 34-989-000).

That the unappropriated and unexpended balance of the Revenue Sharing Trust Fund is hereby reduced in the amount of \$35,000.00.

The Demolition Account is in need of \$35,000.00 to pay for work contracted for in December of 1973 but completed in 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. Any additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

7-12-20

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and publishedin the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

7/13-20/74

Subscribed and sworn to before me this 22nd day of July 1974

Notary Public

My commission expires October 25, 1975

Common Council of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENT INEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

40

Tail number of lines

2

Total number of lines in notice

44

COMPUTATION OF CHARGES

44 lines, 1 columns wide equals 44 equivalent lines at .288
cents per line

\$ 12.67

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.67

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date.....July 22....., 19 74.....

Title.....Clerk.....

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....V. E. Gerken.....who, being duly sworn, says that.....She is.....Clerk.....of the

NEWS-SENTINEL

DAILY

a.....newspaper of general circulation printed and published in the English language in the city.....of.....FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two

time.....the dates of publication being as follows:

7/13-20/74

Subscribed and sworn to before me this.....22nd.....day of.....19.....

Notary Public

My commission expires.....October 25, 1975.....

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of July, 1974, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A-74-67-64

An ordinance appropriating certain funds from Revenue Sharing Trust Fund Entitlement II into Project 22: Demolition.

There is hereby transferred from the unappropriated and unexpended balance of the Revenue Sharing Trust Fund (Account No. 34) the sum of \$35,000.00 to Project 22: Demolition (Account No. 34-922-000).

That the unappropriated and unexpended balance of the Revenue Sharing Trust Fund is hereby reduced in the amount of \$35,000.00.

The Demolition Account is in need of \$35,000.00 to pay for work contracted for in December of 1973 but completed in 1974. Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Committee will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

OF
HERE